

BILL NO. S-73-03-04

SPECIAL ORDINANCE NO. S-27-73

AN ORDINANCE approving a contract with
GENERAL ELECTRIC SUPPLY CO. for inven-
tory material.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

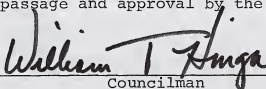
SECTION 1. A certain contract approved February 18,
1973, between the City of Fort Wayne, by and through its Mayor
and the Board of Public Works, and GENERAL ELECTRIC SUPPLY CO.,
for:

4000 ft.	500,000 CM, 37 strand, 5000 volt, triplexed copper cable, semi-conducting tape, .090" Vulkene insulation, semi- conducting tape, tinned copper concentric wire shield, tape, .080" PVC Jacket	\$20,084.00
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4 reels	G.E. No. S1 58064 Reel Deposit	1,200.00
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all for a total cost of \$21,284.00, all as more particularly set
forth on CITY UTILITIES PURCHASE ORDER NO. 9477, which is by
reference incorporated herein and made a part hereof, is hereby
in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and
effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,



Read the first time in full and on motion by Hinga, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 3-13-73

Charles B. Tetschman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 3-27-73

Charles B. Tetschman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. A-27-73 on the 27th day of March, 1973.

ATTEST: (SEAL)

Charles B. Tetschman
CITY CLERK

W. D. Miller
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of March, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles B. Tetschman
CITY CLERK

Approved and signed by me this 28th day of March, 1973, at the hour of 11:30 o'clock A. M., E.S.T.

John A. Rahamoff
MAYOR

Bill No. S-73-03-04

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

Approving a contract with GENERAL ELECTRIC SUPPLY CO.
for inventory material

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

William T. Hinga
John Nuckols
James S. Stier
Samuel J. Talarico
Paul M. Burns

DATE 3-27-73 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

9477

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Feb. 18, 1972

General Electric Supply Co.
5311 Distribution Drive
Fort Wayne, Indiana

SHIP TO —

Light Construction
1701 S. Lafayette St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	4000	ft. 500,000 CM, 37 strand, 5000 volt, triplexed copper cable, semi-conducting tape, .090" Vulkene insulation, semi-conducting tape, tinned copper concentric wire shield, tape, .080" PVC Jacket	E154.02	5021.00/m	20,084 00
	4	reels G.E. No. SI 58064 Reel Deposit		300.00/r	1200 00
					21,284 00
		Freight allowed Return Freight on reels allowed & metals escalator			
		Phone quote per J. Glass			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		S. Bosselmann/ml 72-332			

ATTENTION!
d all Invoices to General Accounting
4th Floor City-County Bldg.
100 East St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-29

Informal Bid 7719

4000 Ft., 500,000 CM, 37 Strand, 500 Volt, triplexed copper cable, semi-conducting tape, .090" Vulkene Insulation, semi-conducting tape, tinned copper concentric wire shield, tape, .090" PVC Jacket.

Bids Received:

General Electric Supply Company	\$5,021.00/N	\$20,084.00
Graybar Electric Company	5,558.00/N	22,232.00
Central Supply Company	5,114.00/N	20,456.00
The Okonite Company	5,179.00/N	20,716.00
" "	5,392.00/N	21,568.00

Add 4 Reels @ 300.00/Reel to each quote \$1,200.00

DIGEST SHEETTITLE OF ORDINANCE Special Ordinance S-73-03-04DEPARTMENT REQUESTING ORDINANCE Board of Public WorksSYNOPSIS OF ORDINANCE Inventory materialEFFECT OF PASSAGE We will have the material in inventory.EFFECT OF NON-PASSAGE We will have to wait until ordered and received
before being able to do repairs.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$21,284.00 (City Utilities)ASSIGNED TO COMMITTEE (J.N.) FINANCE Wm So

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>A-73-03-04</i>
ORDINANCE NO.	
REGULAR SESSION	<i>3-13-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keew</i>
BILL WRITTEN BY	<i>Ed. R. P. W. W.</i>
DATE INTRODUCED	<i>3-13-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>3-27-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

<input checked="" type="checkbox"/>	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	<i>Rev. E. E. E.</i>
	PURCHASE ORDERS
<input checked="" type="checkbox"/>	BIDS <i>1-</i>
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Sign. Sheet.

COUNCILMAN'S VOTE

	9		
	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: